

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-13177-PMM**

Dennis J. Miller, Sr.  
125 Wheatfield Court  
Quarryville PA 17566

Petition Filed Date: 11/30/2021  
341 Hearing Date: 01/11/2022  
Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$350.00		09/08/2022	\$350.00		10/07/2022	\$350.00	
11/07/2022	\$350.00		12/07/2022	\$350.00		01/11/2023	\$350.00	
02/07/2023	\$350.00		03/07/2023	\$350.00		04/07/2023	\$350.00	
05/08/2023	\$350.00		06/07/2023	\$350.00		07/10/2023	\$350.00	
<b>Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BURKE & HESS	Attorney Fees	\$2,063.00	\$2,063.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,470.35	\$554.85	\$13,915.50
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$16,278.66	\$624.22	\$15,654.44
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,095.77	\$67.67	\$2,028.10
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,004.94	\$383.65	\$9,621.29
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$10,163.52	\$389.74	\$9,773.78
6	PSECU »» 006	Unsecured Creditors	\$15,641.51	\$599.76	\$15,041.75
7	PSECU »» 007	Unsecured Creditors	\$9,919.93	\$380.38	\$9,539.55
8	US BANK NA »» 008	Unsecured Creditors	\$1,753.23	\$56.65	\$1,696.58
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$7,410.55	\$284.16	\$7,126.39
10	M&T BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$5,859.23	\$224.67	\$5,634.56
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,359.42	\$243.85	\$6,115.57
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,428.66	\$208.19	\$5,220.47

**Chapter 13 Case No. 21-13177-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,000.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$6,080.79	Arrearages:	\$0.00
Paid to Trustee:	\$577.47	Total Plan Base:	\$21,000.00
Funds on Hand:	\$341.74		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).